



State of Utah  
DEPARTMENT OF NATURAL RESOURCES  
DIVISION OF OIL, GAS AND MINING

Michael O. Leavitt  
Governor

Kathleen Clarke  
Executive Director

Lowell P. Braxton  
Division Director

1594 West North Temple, Suite 1210

PO Box 145801

Salt Lake City, Utah 84114-5801

801-538-5340

801-359-3940 (Fax)

801-538-7223 (TDD)

September 1, 1999

CERTIFIED RETURN RECEIPT  
P 074 976 757

Gary Mullard  
Northern Stone Supply  
203 West Main  
P.O. Box 294  
Oakley, Idaho 83346

Re: Permit Fees Due - Denial of File Closure, Northern Stone Supply, Ebony and Ivory #1, S/027/057,  
Millard County, Utah

Dear Mr. Mullard:

On August 31, 1999 you telephone this office and in our conversation you informed me that the Ebony and Ivory small mining project was still active and was not ready for inspect and file closure. Therefore, **as this project is not reclaimed, your request submitted in 1998 to close the file and not pay the fee is denied.** We have changed the file status in our records back to active status.

The 1998 and 1999 annual permit fees in the amount of \$200.00 are now past due. A billing statement is enclosed. Please forward your payment immediately to avoid having your past due fees turned over to collection.

If you have any questions regarding this letter, please contact me at (801) 538-5321.

Sincerely,

Tom Munson  
Senior Reclamation Specialist

jb

cc: Ron Teseneer, BLM, Fillmore FO (UTU-072854)  
S27-57.fee



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NORTHERN STONE SUPPLY  
203 W MAIN  
PO BOX 249  
OAKLEY ID 83346

ATTENTION: GARY MULLARD

## ANNUAL PERMIT FEE

Annual Permit Fees (July 1999 thru June 2000)

<b>PROJECT NAME</b> EBONY & IVORY #1	<b>PROJECT ID</b> S270057	<b>ACRES</b> NA	<b>BILLING DATE</b> 09/01/1999
<b>PERMIT TYPE</b> SMALL MINING OPERATION < 5 ACRES	<b>PROJECT STATUS</b> ACTIVE	<b>ANNUAL FEE</b> \$ 200	
		<b>PAST DUE</b> \$ 0	
		<b>DUE DATE</b> 10/01/1999	<b>AMOUNT DUE</b> \$ 200

**Please see enclosed instructions for payment.**

*Please retain this portion for your records. For billing information call (801) 538-5291*

***This portion MUST be returned with your payment to ensure proper credit. THANK YOU***

<b>ACCOUNT BILLED</b> NORTHERN STONE SUPPLY				<b>PROJECT NAME</b> EBONY & IVORY #1		<b>PROJECT ID</b> S270057	
<b>DUE DATE</b> 10/01/1999	<b>ANNUAL FEE</b> \$ 200	<b>PAST DUE</b> \$ 0	<b>AMOUNT DUE</b> \$ 200	<input type="checkbox"/> <b>FEE NOT ENCLOSED</b> Permittee requests an inspection to close out this permit.		<b>Change of Address</b> Contact _____ Address _____ _____ _____ State _____ Zip _____ Phone _____	
<b>TAX ID OR SOCIAL SECURITY #</b> _____ _____							

DIVISION OF OIL GAS AND MINING  
1594 WEST NORTH TEMPLE SUITE 1210  
PO BOX 145801  
SALT LAKE CITY UT 84114-5801

**Please make check payable to:**  
**Division of Oil, Gas and Mining**